

GOVERNMENT OF TELANGANA
ABSTRACT

NSRS Srisailem Project – Annual Maintenance Estimates pertaining to PW Division, Kurnool for the year 2014-15 for an amount of Rs.33,53,800/- - Administrative Approval – Accorded – Orders – Issued.

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IRRIGATION AND CAD (PROJECTS-I) DEPARTMENT

G.O.MS.No. 31

Dated:17-10-2014

Read :

From the Chief Engineer, NSRS Srisailem Project, Hyderabad,
Lr.No.CE/NSRSSP/DCE-I/OT2/W6/AMEs/2014-15/Vol.I,Dated:09.05.2014
&17-07-2014.

ORDER:

The Chief Engineer, NSRS Srisailem Project, Hyderabad in the reference read above, has submitted the Annual Maintenance Estimates pertaining to Protection Works Division, Kurnool, of NSRS Srisailem Project for the year 2014-15 and requested to accord administrative approval for the estimate for an amount of Rs. 46,65,000/- as detailed below.

- 1) AME for pumping arrangements for dewatering at the protection wall in Alampur town, Mahabubnagar District for the year 2014-15 : 25,34,000/-
- 2) AME for payment of HTCC Charges in respect of Service Connection No. MBN 397 for pumping arrangements for dewatering at the protection wall in Alampur town, Mahabubnagar district for the year 2014-15 : 21,31,000/-
Total Amount : Rs.46,65,000/-

2. The Government after careful examination of the proposal of the Chief Engineer, NSRS Srisailem Project, Hyderabad hereby accord administrative approval for the Annual Maintenance Estimates pertaining to Protection Works Division, Kurnool, of NSRS Srisailem Project for the year 2014-15 for an amount of Rs.33,53,800/- (Rupees thirty three lakh fifty three thousand eight hundred only) as detailed below.

- 1) AME for pumping arrangements for dewatering at the protection wall in Alampur town, Mahabubnagar District for the year 2014-15 : 19,24,000/-
- 2) AME for payment of HTCC Charges in respect of Service Connection No. MBN 397 for pumping arrangements for dewatering at the protection wall in Alampur town, Mahabubnagar district for the year 2014-15 : 14,29,800/-

Total Amount : Rs.33,53,800/-

P.T.O.

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3. The Chief Engineer, NSRS Srisaillam Project, Hyderabad shall take necessary action accordingly.

4. The Expenditure in respect of AME under Sl. No.1 at para 2 above, is chargeable to the Head of Account MJH 4801-COL on Power Projects – (01) – Hydel Generation – MH (101) – Srisaillam Hydro Electric Scheme – GH (11) – Normal State Plan SH (26) – D&A Works – 270 Minor works/272 Maintenance.

5. The Expenditure in respect of AME under Sl. No.2 at para 2 above, is chargeable to the Head of Account MJH 4801 – COL on Power Projects – (01) – Hydel Generation – MH (101) – Srisaillam Hydro Electric Scheme – GH (11) – Normal State Plan SH (26) – D&A Works – 270 Minor works / 274 HTCC Charges.

6. This order issues with the concurrence of Finance (W&P) Department, vide their U.O. No.002735/046/W&P/2014, dated:26.08.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To
The Chief Engineer, NSRS Srisaillam Project, Hyderabad

Copy to:

The Accountant General, T.S., Hyderabad.
The Director of Works & Accounts, Hyderabad.
The Finance (W&P) Dept.
The OSD to Minister for Irrigation.
The P.S. to Prl. Secretary.

//FORWARDED : : BY ORDER//

SECTION OFFICER